

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 13,20,45,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 680

Dated: 22-03-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
3. G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
4. U.O.No.1845/tw/2016 (87/A1/EBS.III/2016) dt.04-03-2016

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.13,20,45,000/-(Rupees Thirteen Crores Twenty Lakhs Forty Five Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for 4th quarter under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-02-277-11-05-230-000	V	100,75,91	..	-11,98,55	88,77,36	75,56,91	13,20,45	..
Total			100,75,91	..	-11,98,55	88,77,36	75,56,91	13,20,45	..

The (TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Principal Secretary to Government (IF)

To

TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.